

Series II  
Subjects Files,  
1916-1973

Box 11, Folder 13

Temporary Additional  
Duty,  
1950 - 1951

0502

NAVAL WAR COLLEGE  
NEWPORT, RHODE ISLAND

SCB:mc  
NC3/P16-4/00  
Ser 128-50  
16 Jan 1950

T-52(50)

From: President, Naval War College  
To: Commodore Richard W. BATES, USN, 9027/1100  
Subj: Temporary additional duty

1. Proceed on or about 17 January 1950 to Washington, D.C. for temporary duty in connection with Naval War College matters. This is in addition to your present duties, and upon completion thereof you will return to your station and resume your regular duties.
2. Travel via government aircraft is directed where available. Class TWO priority is certified. If no government air available, travel is authorized via railroad and bus.
3. You will be reimbursed on a per diem basis while absent from your station in accordance with paragraph 4153, NTL. -----

*H. D. Felt*  
H. D. FELT  
Acting

Copy to:  
BuPers

-----  
NADO US NB NWPT RI PAID PER DIEM ON THESE ORDERS 1/17 - 1/21/50  
\$33.00 on BUV# 3783 DATED 1/27/50

*W. J. Gray*  
W. J. GRAY, LT(SG) USN 51544

0503

SGB:z  
NC3/P16-4/00  
21 Jan 1950

FIRST ENDORSEMENT on NWC orders T-52(50) of 16 Jan 1950

From: President, Naval War College  
To: Commodore Richard W. BATES, USN, 9027/1100

Subj: Temporary additional duty

1. Returned; resumed temporary limited duties this date.

*S. G. Barchet*

S. G. BARCHET  
By direction

-----  
Left: Newport, R. I. 0740 1/17/50  
Arr: Washington, D. C. 1100 1/17/50  
Left: Washington, D. C. 1330 1/21/50  
Arr: Newport, R. I. 1600 1/21/50  
-----  
Travel performed via government air and boat.

No quarters available; none occupied.

*R. W. Bates*

R. W. BATES  
Commo., USN  
-----

0504

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT  
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_  
(bureau, or establishment)

THE UNITED STATES, D. C.,

To \_\_\_\_\_  
Address \_\_\_\_\_

(Official duty station)

(Residence (For use of Postal Service only))

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from \_\_\_\_\_  
19\_\_\_\_, to \_\_\_\_\_, 19\_\_\_\_, as per itemized statement within, under \_\_\_\_\_ No. \_\_\_\_\_  
dated \_\_\_\_\_, 19\_\_\_\_, copy of which is  
attached,\* or has been previously furnished with Voucher No. \_\_\_\_\_, paid  
\_\_\_\_\_, 19\_\_\_\_, by \_\_\_\_\_  
(Name of disbursing officer)

AMOUNT CLAIMED

FOR—	DOLLARS	CENTS
Subsistence		
Other	33	00
Travel		
TOTAL		

(Payee must not use this space)

Differences \_\_\_\_\_

Amount verified; correct  
for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

MEMORANDUM

SC. USN FOR ANG  
IN THE AUTHORIZED ABSENCE OF  
W. A. GRAY, LT. SC. USN

The next previous voucher paid under the same travel authority was: D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT OR PROJ'T (Amount)	APPROPRIATION (Amount)
1701424	2000	530	7410			33.00
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT

Paid by Check \_\_\_\_\_, dated \_\_\_\_\_, 19\_\_\_\_, for \_\_\_\_\_ {on Treasurer of the United States in favor of  
payee named above.

MEMORANDUM

\*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$\_\_\_\_\_" and over his official title.

0505

**USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS**

DATE 19....	CHARACTER OF EXPENDITURE (To be itemized by the day and fully explained)	SUB- VOU. No.	AMOUNT CLAIMED	
			SUBSISTENCE†	OTHER
	Left: Newport, R.I. 0740 1/17/50 Arrived: Washington, D.C. 1100 1/17/50 Left: Washington, D.C. 1040 1/21/50 Arrived: Newport, R.I. 1000 1/21/50			
	<u>Per Diem:</u> 1/17/50 - (Travel) 1 day @ \$7.00 1/18 - 1/20/50 - (At home in D.C.) 3 days @ \$7.00 1/21/50 - (Travel) 1 day @ \$5.00		\$7.00 \$21.00 \$5.00 <u>\$33.00</u>	
	No delay or leave taken. Govt. expenses were not available or accepted during above period. No per diem collected for this period except a gov't. meal. Above travel was performed in the Govt. boat and Govt. air.			
	Richard W. Bates, Secretary, USA			
TOTALS (to be carried forward to continuation sheet, if necessary)				

\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.  
 \*\*When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.  
 †If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

[illegible]

\*Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman; accommodations: DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UP, upper berth; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

GPC

0506

NAVAL WAR COLLEGE  
NEWPORT, R. I.

T-98(50)

SGB:mc  
NC3/Pl6-4/00  
Ser 1331-50  
JUN 19 1950

From: President, Naval War College  
To: COMO Richard W. BATES, USN (Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 20 June 1950 to Washington, D.C., for temporary duty in connection with Naval War College matters. This is in addition to your present duties, and upon completion thereof you will return to your station and resume your regular duties.
2. Travel by government air is directed where available. Class TWO priority is hereby certified.
3. You will be reimbursed on a per diem basis while absent from your station in accordance with paragraph 4153, NTI.

*T. R. Cooley*  
T. R. COOLEY  
Acting

Copy to:  
BuPers

-----

NADO US NB NWPT RI PAID PER DIEM ON THESE ORDERS FROM 6/20 -  
6/24/50 - #44.00 on BUV# 55 DATED 7/3/50

W. J. GRAY, LT(SC) USN 51544

*F. E. Phillips, C/P CLK,*

SC. USN FOR AND  
IN THE AUTHORIZED ABSENCE OF  
W. J. GRAY, LT. SC, USN

0507

DMM:mc  
NC3/P16-4/00  
24 June 1950

FIRST ENDORSEMENT on NWC Npt orders T-98(50) of 19 June 1950

From: President, Naval War College  
To: COMO Richard W. BATES, USN (Ret)

Subj: Temporary additional duty

1. Returned; resumed regular duties this date.

*D. M. McIntosh*

D. M. MCINTOSH

By direction

-----  
Left: Newport, R.I. 0730 6/20/50  
Arr: Washington, D.C. 1300 6/20/50  
Left: Washington, D.C. 0915 6/24/50  
Arr: Newport, R.I. 1100 6/24/50  
Travel performed via government boat and air.

No government quarters available.

*R. W. Bates*

R. W. BATES  
COMO, USN (Ret)

0508

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT  
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To Mr. Richard F. Bates, USA (ret.)

Address U.S. Naval College

Newport, Rhode Island

(Official duty station)

(Residence (For use of Postal Service only))

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from \_\_\_\_\_, 19\_\_\_\_, to \_\_\_\_\_, 19\_\_\_\_, itemized statement within, under authority No. \_\_\_\_\_, dated \_\_\_\_\_, 19\_\_\_\_, copy of which is attached,\* or has been previously furnished with Voucher No. \_\_\_\_\_, paid \_\_\_\_\_, 19\_\_\_\_, by \_\_\_\_\_

(Name of disbursing officer)

AMOUNT CLAIMED

For—	DOLLARS	CENTS
Subsistence	33	00
Other		
Travel		
TOTAL	33	00

(Payee must not use this space)

Differences		
Amount verified; correct for		
(Signature or initials)		

MEMORANDUM

The next previous \_\_\_\_\_ paid under the same travel authority was: D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE			LIMIT'N OR PROJ'T (Amount)	APPROPRIATION (Amount)	
1700-1-10	000 70110				33.00	
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT

Paid by Check No. 170-100, dated 3/4/50, 19\_\_\_\_, for 33.00 {on Treasurer of the United States in favor of payee named above.

MEMORANDUM

\*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$\_\_\_\_\_" and over his official title.

0509



**USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS**

- | DATE<br>19....  | CHARACTER OF EXPENDITURE<br>(To be itemized by the day and fully explained) | SUB-<br>VOU.<br>No. | AMOUNT CLAIMED |       |
|---|---|---------------------|----------------|-------|
|   |   |                     | SUBSISTENCE†   | OTHER |
|   | Left: Newport, R.I. 0730 6/22/58  |                     |                |       |
|   | Airt: Wash., D.C. 1300 6/22/58  |                     |                |       |
|   | Left: Wash., D.C. 0715 6/23/58  |                     |                |       |
|   | Airt: Newport, R.I. 1100 6/24/58  |                     |                |       |
| In leave or duty status during above period, I was not hospitalized nor did I receive medical or dental treatment. Sick leave was not available or awarded at temporary duty station. Travel was performed via ship, air. |   |                     |                |       |
|   | FRE RATES:  |                     |                |       |
|   | 6/22 (travel) 1 day = \$7.00  |                     | 7 00           |       |
|   | 6/22 - 23/58 (at Wash.) 3 days = \$7.00                                     |                     | 21 00          |       |
|   | 6/24/58 (travel) 1 day = \$4.00   |                     | 4 00           |       |
| <hr/>   |   |                     |                |       |
| Richard W. BRYAN  |   |                     |                |       |
|   |   |                     |                |       |
|   |   |                     |                |       |
|   |   |                     |                |       |
|   |   |                     |                |       |
|   |   |                     |                |       |
| TOTALS (to be carried forward to continuation sheet, if necessary)  |   |                     | 32 00          |       |

\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.  
 \*\*When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.  
 †If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

[illegible]

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

\*Railroad, steamship, airplane, bus, motor vehicle. Abbreviate class of service or accommodations used—R, first class; I, intermediate; M, mixed; C, coach; P, pullman; DE, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UB, upper berth; S, seat.  
Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

0510

NAVAL WAR COLLEGE  
NEWPORT, R. I.

T-11(51)

9027/1103  
H/SGB:mc  
Ser 2117-50  
AUG 11 1950

From: President, Naval War College  
To: COMO Richard W. BATES, USN(Ret)

Subj: Temporary Additional Duty

1. Proceed on or about 15 August 1950 to Washington, D.C., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties, and upon completion thereof you will return to your station and resume your temporary duties.

3. Travel by Government air is directed where available. Class 2 priority is certified. When Government air is not available, travel is authorized via railroad, bus, ship or commercial air in U.S.

4. You will be allowed a per diem while absent from your station in accordance with par. 4153, NTI.

5. Allottee: President, Naval War College, Newport, R.I. Cost of this travel is chargeable to appropriation 1711413.21; Expenditure Account 45001; Allotment Number 36044; Object Class 022.

6. Estimated cost: Per diem \$33.00; commercial air T/Rs \$38.13; Total \$71.13.

*T. R. Cooley*  
T. R. COOLEY  
Acting

Copy to:  
BuPers

NADO US NB NEWPORT RI 8/14/50 Issued T/R 11,521,988 for 1 1st cl Rd Trip AIR fare from Prov RI to Wash DC & ret, via AAL. Est cost \$38.13. NO GOVT AIR AVAILABLE NPT RI TO WASH DC 8/15/50.

Ascertain from transportation officer or other competent authority before starting return travel and secure endorsement as to availability of Govt air for return portion of travel.

*J. B. Phillips, CHPEK*  
SC. USN FOR AND  
IN THE AUTHORIZED ABSENCE OF  
W. J. GRAY, LT. SC. USN

0511

NADO US NB NWPT RI PAID PER DIEM ON THESE ORDERS 8/15 - 8/19/50 - \$33.00  
ON BUV#2296 dated 8/24/50  
W. J. GRAY, LT. SC. USN 51544

PERS-B31

BUREAU OF NAVAL PERSONNEL

17 AUGUST 1950

NO GOVERNMENT AIR AVAILABLE WASHINGTON, D.C. TO NEWPORT, R.I.

T&A

*E. F. Mooney*

E. F. MOONEY

ASST HEAD, TRAFFIC BRANCH

FIRST ENDORSEMENT

H/z

19 Aug 1950

From: President, Naval War College

To: COMO Richard W. BATES, USN (Ret)

1. Returned; resumed temporary duties this date.

*S. G. Barchet*

S. G. BARCHET

By direction

Left: Newport, R.I.	1030	8/15/50
Arr: Washington, D.C.	1530	8/15/50
Left: Washington, D.C.	1220	8/19/50
Arr: Newport, R.I.	1800	8/19/50

Travel performed via government transportation Newport, R.I., to Providence, R.I., and return; via commercial air on T/Rs Providence, R.I., to Washington, D.C., and return.

No government quarters available; none occupied.

*R. W. Bates*

R. W. Bates

COMO, USN (ret)

0512

NAVAL WAR COLLEGE  
NEWPORT, R. I.

9027/1103  
H/SGB:mc  
Ser 2634-50

T-30(51)

SEP 19 1950

From: President, Naval War College  
To: COMO Richard W. BATES, USN(Ret)

Subj: Temporary Additional Duty

1. Proceed on or about 21 September 1950 to New York, N.Y., for temporary duty in connection with Naval War College matters.
2. This is in addition to your present duties, and upon completion thereof you will return to your station and resume your temporary duties.
3. Travel is authorized via railroad, commercial air, ship, bus or privately owned conveyance.
4. You will be allowed a per diem while absent from your station in accordance with par. 4153, NTI.
5. Allottee: President, Naval War College, Newport, R. I. Cost of this travel is chargeable to appropriation 1711413.21; Expenditure Account 45001; Allotment Number 36044; Object Class 022.
6. Estimated cost: Per diem \$26.00; commercial air at own expense \$15.22, Other \$2.50; Total 43.72.

*T. R. Cooley*  
T. R. COOLEY  
Acting

Copy to: -----  
BuPers (Pers 113)  
-----

NADO US NB NWPT RI PAID PER DIEM ON THESE ORDERS 9/21/50 -  
9/24/50 - \$26.00 TAXI FARES - \$2.50 COMML. AIR PROV RI TO  
NY NY & RETURN \$15.22 on BUV# 3320 DATED 10/5/50

*W. J. Gray*  
IN THE AUTHORIZED ABSENCE OF  
W. J. GRAY, LT SC, USN  
W. J. GRAY, LT(SC) USN 51544

0513

H/z  
24 Sep 1950

FIRST ENDORSEMENT on NWCHpt orders T-30(51) of 19 Sep 1950

From: President, Naval War College  
To: COMO Richard W. BATES, USN (ret)

Subj: Temporary Additional Duty

1. Returned; resumed temporary duties this date.

*S. G. Barchet*

S. G. BARCHET  
By direction

Left:	Newport, R. I.	1230	9/21/50
Arr:	New York, N. Y.	1522	9/21/50
Left:	New York, N. Y.	1255	9/24/50
Arr:	Newport, R. I.	1500	9/24/50

Travel performed via government automobile Newport to Providence and return; via commercial air at own expense Providence to New York and return.

Taxi fares from and to airport at New York.....\$2.50

No government quarters available; none occupied.

*R. W. Bates*  
R. W. BATES  
Como, USN (ret)

0514

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT  
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_

THE UNITED STATES, DR.,

To \_\_\_\_\_

Address \_\_\_\_\_

(Official duty station) (Residence (For use of Postal Service only))

PAID BY

L. P. J. J. J.  
STN #540688  
STN #540688

V. J. GRAY  
STN #51844

(For use of paying office)

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from 19\_\_\_\_, to \_\_\_\_\_, 19\_\_\_\_, as per itemized statement within, under authority No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, copy of which is attached, \* or has been previously furnished with voucher No. \_\_\_\_\_, paid \_\_\_\_\_, 19\_\_\_\_, by \_\_\_\_\_ (Name of disbursing officer)

AMOUNT CLAIMED

FOR—	DOLLARS	CENTS
Subsistence.....		
Other.....	43	72
Travel.....		
TOTAL.....	43	72

(Payee must not use this space)

Differences.....

Amount verified; correct  
for.....

(Signature or initials).....

RICHARD E. BATES  
204C ONE (352)

MEMORANDUM

The next previous voucher paid under the same travel authority was: D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT'N OR PROJ'T (Amount)	APPROPRIATION (Amount)
1711413.71	WP43*51	GR2	45001		43.72	43.72
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
35344						

Paid by Check No. \_\_\_\_\_, dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_ {on Treasurer of the United States in favor of payee named above.

MEMORANDUM

\*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$\_\_\_\_\_" and over his official title.

16-42615-1

0515

**USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS**

- Approximate date of return to official headquarters**

**TOTALS (to be carried forward to continuation sheet, if necessary)**

\*When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.

†If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

**TOTAL MILEAGE COMPUTATIONS** (to be carried forward to continuation sheet, if necessary)

\*Railroad, steamship, airplane, bus, motor vehicle. Abbreviate class of service or accommodations used—Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman; accommodations: DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; L, lower berth; UP, upper berth; S, seat.  
\*Motor vehicle: GA, Government automobile or truck; PO, privately owned automobile or motorcycle.

GPO 16-4

0516

NAVAL WAR COLLEGE  
NEWPORT, R. I.

T-39(51)

9027/1103  
H/SCB:mc  
Ser 3072-50  
12 OCT 1950

From: President, Naval War College  
To: COMO Richard W. BATES, USN(Ret)

Subj: Temporary Additional Duty

1. Proceed on or about 17 October 1950 to Washington, D.C., for temporary duty in connection with Naval War College matters.
2. This is in addition to your present duties, and upon completion thereof you will return to your station and resume your temporary duties.
3. Travel is authorized via railroad, commercial air, ship, bus or privately owned conveyance.
4. You will be allowed a per diem while absent from your station in accordance with par. 4153, NTI.
5. Allottee: President, Naval War College, Newport, R.I. Cost of this travel is chargeable to appropriation 1711413.21; Expenditure Account 45001; Allotment Number 36044; Object Class 022.
6. Estimated cost: Per diem \$33.00; transportation \$51.30; other \$2.50; Total, \$86.80.

*T. R. Cooley*  
T. R. COOLEY  
Acting

H/mc  
21 Oct 1950

FIRST ENDORSEMENT on PresNWC orders T-39(51) of 12 Oct 1950

From: President, Naval War College  
To: COMO Richard W. BATES, USN(Ret)

Subj: Temporary Additional Duty

1. Returned; resumed temporary duties this date.

*S. G. Barchet*  
S. G. BARCHET  
By direction

NADO US NB NEWPORT, R.I. PAID PER DIEM 10/17-21/50 \$33.00 PLUS TRAVEL PROV. TO WASH. & RETURN \$38.13  
PLUS OTHER EXPENSES \$2.50 TOTAL \$73.63 ON BV#3699 DATED 10/26/50.

*W. J. Gray*  
W. J. GRAY, LT, SC, USN -51544

0517



Left: Newport, R.I.	1650	10/17/50
Arr: Wash., D.C.	2230	10/17/50
Left: Wash., D.C.	1220	10/21/50
Arr: Newport, R.I.	1630	10/21/50

Travel performed via government automobile Newport to Providence and return; via commercial air at own expense Providence to Washington and return (actual cost \$51.30). Taxi fares airport at Washington to destination/same return \$2.50.

No government quarters available; none occupied.

*R. W. Bates*  
R. W. BATES  
COMO., USN (Ret)

Copy to:  
BuPers (Pers 113)

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0518

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT  
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. **3099**

U. S. **NAVY DEPARTMENT**  
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To **Com. Richard F. BATES, USN (Ret.)**

Address **U.S. RETAIL WAR STORE**  
**Sanford, N. C.**

(Official duty station)

(Residence (For use of Postal Service only))

PAID BY <b>L. F. BATE</b> <b>SEL. #100000</b> <b>10/26/50</b>  <b>T. J. BATE</b> <b>SEL. #100000</b> <b>(Signature)</b>
--

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from **10/17/50** 19\_\_\_\_, to **10/21/50** 19\_\_\_\_, as per itemized statement within, under authority No. **100-3-39(51)** dated **10/22/50** 19\_\_\_\_, copy of which is attached,\* or has been previously furnished with Voucher No. \_\_\_\_\_, paid \_\_\_\_\_, 19\_\_\_\_, by \_\_\_\_\_  
(Name of disbursing officer)

AMOUNT CLAIMED

For—	DOLLARS	CENTS
Subsistence	<b>10</b>	<b>00</b>
Other	<b>3</b>	<b>90</b>
Travel	<b>10</b>	<b>12</b>
TOTAL	<b>23</b>	<b>02</b>

(Payee must not use this space)

Differences \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Amount verified; correct  
for \_\_\_\_\_  
(Signature or initials) \_\_\_\_\_

**Richard F. BATES**  
**Com. 9027/1200, USN Ret.**

MEMORANDUM

**73.43**

The next previous voucher paid under the same travel authority was: D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT OR PROJ'T (Amount)	APPROPRIATION (Amount)
<b>1731413.21</b>	<b>1731413.21</b>	<b>1731413.21</b>	<b>1731413.21</b>	<b>1731413.21</b>	<b>23</b>	<b>73.43</b>
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
<b>1731413.21</b>						

Paid by Check **100,000**, dated **10/26/50**, 19\_\_\_\_, for \$ **73.43** {on Treasurer of the United States in favor of payee named above.

MEMORANDUM

\*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$\_\_\_\_\_" and over his official title.

16-42615-1

0519

**USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS**

- [illegible]

**TOTALS** (to be carried forward to continuation sheet, if necessary)

\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

\*\*When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.

†If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

[illegible]

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

\* Railroad, steamship, airplane, bus, motor vehicle. Abbreviate class of service or accommodations used—F, first class; I, intermediate; M, mixed; C, coach; P, accommodations: DE, drawing room; CP, compartment; S, single occupancy section; SEC, section; B, berth; L, lower berth; U, upper berth; S, seat.  
Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

0520



DEPARTMENT OF THE NAVY  
BUREAU OF NAVAL PERSONNEL  
WASHINGTON 25, D. C.

9027/1100  
Pers-3118-DJK-2  
11 May 1950

From: Chief of Naval Personnel  
To: Commodore Richard W. BATES, USN, Retired  
Naval War College  
Newport, R.I.  
Via: President  
Subj: Temporary additional duty

MAY 15 1950

RECEIVED

1. On or about 21 May 1950, you will proceed to the following places for temporary duty in connection with production of film projects:

Audio Productions, Incorporated, 630 Ninth Avenue, New York, N.Y.  
Film Graphics, Incorporated, 245 W. 55th Street, New York, N.Y.

2. This is in addition to your present duties and upon the completion thereof you will return to your present station and resume your regular duties.

3. Reimbursement will be on a per diem basis in accordance with Par. 4153, and Appendix C, NTI, as applicable.

Jacket Copy  
Pers-3118

3  
1B

3118  
3118-F(PERS)  
414

Travel within the US is authorized via  
railroad, bus, ship, government or  
commercial air.

J. W. ROPER

T-6451

NADO US NB NEWPORT, R.I. PAID PER DIEM ON THESE ORDERS  
5/21-23/50 \$19.00 PLUS TRAVEL \$14.49 TOTAL \$33.49  
ON BV# 5086 DATED 6/1/50.

W. J. GRAY, LT, SC, USN - 51544

IN REPLY REFER TO  
9027/1100  
11 May 1950

0521

SEB:z  
NC3/P16-4/00  
15 May 1950

FIRST ENDORSEMENT on BuPers orders T-6451 of 11 May 1950

From: President, Naval War College  
To: Commodore Richard W. BATES, USN, Retired

Subj: Temporary additional duty

1. Delivered for compliance.

*R. W. Bates*  
R. W. BATES  
Acting

Orders received on 15 May 1950 at 1030.

*R. W. Bates*  
R. W. BATES  
Commo., USN, (Ret)

RWB:z  
NC3/P16-4/00  
23 May 1950

SECOND ENDORSEMENT

From: President, Naval War College  
To: Commodore Richard W. BATES, USN, Retired

1. Returned; resumed regular duties this date.

*R. W. Bates*  
R. W. BATES  
Acting

Left: Newport, R. I. 1630 5/21/50  
Arr: New York, N. Y. 2315 5/21/50  
Travel performed via privately owned automobile.  
Left: New York, N. Y. 1625 5/23/50  
Arr: Providence, R. I. 1730 5/23/50  
Travel performed via commercial air at own expense.  
Left: Providence, R. I. 1735 5/23/50  
Arr: Newport, R. I. 1830 5/23/50  
Travel performed via government automobile.  
No government quarters available; none occupied.

*R. W. Bates*  
R. W. Bates  
Commo., USN, Ret.

0522

VOUCHER FOR PER DIEM AND/OR REIMBURSEMENT  
OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

U.S. \_\_\_\_\_  
(Department, bureau, or establishment)

THE UNITED STATES, DR.,

To \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_

(Official duty station)

(Residence (For use of Postal Service only))

PAID BY	
A. F. HARRIS	
Special Agent in Charge	
FBI, Boston, Mass.	
4/2/50	
J. J. GALT	
Special Agent in Charge	
FBI, New York Office	

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from 4/2/50 to 4/2/50, 1950, as per itemized statement within, under authority No. \_\_\_\_\_ dated 4/2/50, 1950, copy of which is attached, or has been previously furnished with Voucher No. \_\_\_\_\_, paid \_\_\_\_\_, 1950, by \_\_\_\_\_  
(Name of disbursing officer)

AMOUNT CLAIMED

FOR—	DOLLARS	CENTS
Subsistence	23	00
Other		
Travel	24	00
TOTAL	47	00

(Payee must not use this space)

Differences		
Amount verified; correct for		
(Signature or initials)		

MEMORANDUM

The next previous voucher paid under the same travel authority was: D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT'N OR PROJ'T (Amount)	APPROPRIATION (Amount)
1701-1-1	701-1-1	701-1-1	701-1-1	701-1-1		47.00
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT

Paid by Check No. \_\_\_\_\_, dated 4/2/50, 1950, for 47.00 {on Treasurer of the United States in favor of payee named above.

MEMORANDUM

\*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$\_\_\_\_\_" and over his official title.

0523

**USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS**

- | DATE<br>19.... | CHARACTER OF EXPENDITURE<br>(To be itemized by the day and fully explained)  | SUB-<br>VOU.<br>No. | AMOUNT CLAIMED |       |
|----------------|--|---------------------|----------------|-------|
|                |  |                     | SUBSISTENCE†   | OTHER |
|                | Left Newport, R. I. 1690 5/21/50   |                     |                |       |
|                | Arrd New York, N.Y. 2385 5/21/50   |                     |                |       |
|                | Left New York, N.Y. 2405 5/22/50   |                     |                |       |
|                | Arrd Newport, R.I. 2490 5/22/50  |                     |                |       |
|                | No leave or delay taken during above period. I was not hospitalized nor did I receive shore & gov't travel. Shore leave not available or accepted at temporary duty station. |                     |                |       |
|                | FAR TRAVEL      5/21/50 (travel) 1 day = \$7.00  |                     | \$ 00          |       |
|                | 5/22/50 (at New York) 1 day = \$7.00   |                     | \$ 00          |       |
|                | 5/23/50 (travel) 1 day = \$7.00  |                     | \$ 00          |       |
|                | <del>Richard E. 11/73</del>  |                     |                |       |
|                | TOTALS (to be carried forward to continuation sheet, if necessary)   |                     | \$ 00          |       |

**TOTALS (to be carried forward to continuation sheet, if necessary)**

\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.

**\*\*When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.**

†If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

TRANSPORTATION REQUEST NO.	AGENT'S VALUATION OF TICKET OBTAINED BY T/R NOT TO BE CLAIMED	MODE OF TRAVEL* (If by public carrier show abbreviated name thereof and class of service used)	DATE OF TRAVEL	POINTS OF TRAVEL		FOR REIMBURSABLE ITEMS ONLY		
				FROM— (Also show meter readings when travel was by automobile)	TO—	MILES TRAVELED BY AUTO.	RATE PER MILE (Cents)	AMOUNT CLAIMED Include cash paid public carrier
		private auto	9/21	New York, N. Y.	New York, N. Y.	24.40	24	24.40
		air	9/23	New York, N. Y.	Frankfurt, S. I.			
		private auto	9/23	Frankfurt, S. I.	New York, N. Y.			2.40
I certify that the above travel was necessary in the execution of my duties.								
<div style="border-top: 1px solid black; width: 100%;"></div> Richard W. Bates								
								26.80
TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)								

**TOTAL MILEAGE COMPUTATIONS** (to be carried forward to continuation sheet, if necessary)

\*Railroad, steamship, airplane, bus, motor vehicle. Abbreviate class of service or accommodations used—R, reserved; F, first class; I, intermediate; M, mixed; C, coach; P, accommodations: DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UP, upper berth; S, seat.  
Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

**GPC**

0524

# MILEAGE VOUCHER

Act of June 10, 1922, 42 Stat. 631

D. O. Voucher No. 1569

Bu. Voucher No.

(Statement of travel performed must be completely filled in by payee prior to signature, and there must not be any erasure or alteration unless initialed or signed by him)

U. S.

NAVY DEPARTMENT

(Department and service)

THE UNITED STATES, Dr.,

To Richard W. Bates

(Payee)

US FTS Newport, R.I.

(Official station) or (Home address, to be used by reserve and retired officers only)

PAID BY

A.E. BLANK  
LT(JG)SC, USN  
SYMBOL #531367  
#121 N VTRASTA  
NEWPORT, R. I.  
SEP 16 1946  
(For use of payee only)

Mail check to

For mileage under attached order, 7 Aug, 1946 received at Mara Island, Calif.

## STATEMENT OF TRAVEL PERFORMED—To be filled in by traveler

DATE 19 <u>46</u> (1)	FROM— (2)	DATE 19 <u>46</u> (3)	TO— (4)	Kind of transportation furnished (See note) (5)	Land grant included in established route and distance (6)	Transportation furnished excluding land grant in column 6 (7)	Authorized mileage (8)	NOTATIONS
9/8	Washington, D.C.	9/8	Philadelphia Pa		Miles	Miles	133	
ONT TM 14-510 Page 356								

Brought forward from statement on reverse hereof

<b>NOTE.—</b> Transportation furnished by U. S. Government: Government transportation request; rail, water, air, or highway _____ T/R Government automobile _____ G/A Government boat _____ G/B Government plane or airship _____ G/P No transportation furnished by U. S. Government _____ NONE Indicate method of travel used by inserting after "None" one of the following letters: Highway (H); Air (A); Water (W); Rail (R); Privately owned conveyance (P). T/R No. _____ Carrier(s) _____ T/R No. _____ Carrier(s) _____ T/R No. _____ Carrier(s) _____					<b>TOTALS—</b> Rate per mile _____ Amounts _____ Deduct columns 6 and/or 7 _____ Other deduction (explain on reverse) _____ NET AMOUNT TO BE PAID _____	Dollars 0.03	Dollars 0.03	Dollars 133 0.08 10.64	
---	--	--	--	--	--	-----------------	-----------------	---------------------------------	--

10.64

Richard W. Bates MEMORANDUM Commodore USN

10.64

SC, USN FOR AND  
IN THE AUTHORIZED ABSENCE OF  
LIEUT. (JG) A. E. BLANK, (SC) USN

## ACCOUNTING CLASSIFICATION—For completion by administrative office

Appropriation, limitation or project symbol	Appropriation title		Limitation or project (amount)	Appropriation (amount)		
1770813	TRNP '47 020 74 10			\$10.64		
Allotment symbol	Amount	Encumbrance liquidated	Cost account		Object of expenditure	
			Symbol	Amount	Symbol	Amount
			#121 NavTraSta, Newport, R.I.			

Paid by { Check No. 95833, dated SEP 16 1946, 1946, for \$ 10.64 } on Treasurer of the United States  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 1946 } (in favor of payee named above.)

(MEMORANDUM—Do not sign)

0525



NAVAL WAR COLLEGE  
NEWPORT, R. I.

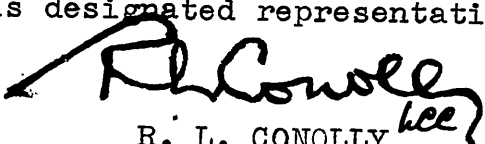
9027  
Ser 2624-51  
H/MBZ:ca  
8 May 1951

T-252(51)


From: President, Naval War College  
To: COMO Richard W. BATES, USN (Ret)

Subj: Temporary Additional Duty

1. Proceed on or about 14 May 1951 to New York, N. Y. for temporary duty in connection with Naval War College matters.
2. This is in addition to your present duties, and upon completion thereof you will return to your station and resume your temporary duties.
3. Reimbursement will be on a per diem basis in accordance with Chapter 4, Part E, JTR.
4. The cost of travel is chargeable to appropriation 1711413.21, NPGE 1951; expenditure account 45001, allotment 36044, object class 022, Naval War College, Newport, R. I.
5. The estimated cost is: Per diem \$22.50; transportation \$21.60.
6. Travel within the United States is authorized via railroad, bus, ship, government or commercial air, or privately-owned conveyance.
7. -If temporary duty is to be performed at an installation of the uniformed services, you are directed to obtain a certification as to the availability of government quarters and mess from the installation commander, or his designated representative.

  
R. L. CONOLLY

NADO US NB NEWPORT, R. I. Paid Per Diem on these Orders  
5/14 - 5/16/51 \$22.50, Travel \$21.60, TOTAL AMT \$44.10 on  
BV# 6814 Dtd 5/24/51.

  
for W. J. GRAY, LT SC USN-51544

0526

H/2  
16 May 1951

FIRST ENDORSEMENT on NWCNpt orders T-252(51) of 8 May 1951

From: President, Naval War College  
To: COMO Richard W. BATES, USN (Ret)

Subj: Temporary Additional Duty

1. Returned; resumed temporary duties this date.

*L. C. Chamberlin*  
L. C. CHAMBERLIN  
By direction

Left: Newport, R. I. 1030 5/14/51  
Arr: New York, N. Y. 1600 5/14/51  
Left: New York, N. Y. 0920 5/16/51  
Arr: Newport, R. I. 1530 5/16/51  
Travel performed via privately owned automobile.

TAD performed at non-military installation; no  
government quarters available; none occupied.

*R. W. Bates*  
R. W. BATES  
Como, USN (Ret)

0527

# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

6014

Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_

## NAVY DEPARTMENT

(Department, bureau, or establishment)

Payee's name **COMO Richard W. BATES, USN (Ret)**

Mailing address **U. S. NAVAL WAR COLLEGE**

**NEWPORT, R. I.**

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **5/14/51** to **5/16/51** under authority  
(Date) (Date)

No. **NWC T-252 (51)** dated **5/8/51** copy of which is attached, or has been previously furnished. I have a  
travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

		DOLLARS	Cents
<b>Richard W. BATES</b> <b>MEMORANDUM</b> <b>5/24/51</b> (For Administrative Use)		<b>44</b>	<b>10</b>
APPROVED: _____			
Total verified correct for charge to appropriation(s). (Initials) _____			
Applied to travel advance (appropriation symbol) _____			
NET AMOUNT TO TRAVELER		<b>44</b>	<b>10</b>

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

**5/24/51**

## MEMORANDUM

### ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title (Optional)			Limitation or Project (Amount)	Appropriation (Amount)
1711413.21	NPCE '51 022 45001			124	\$44.10

Allotment Symbol	Amount	Obligations Liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount
36044						

Paid by Check No. **229,611**

Dated **5/24/51**

MEMORANDUM

0528

**WHEN TYPED  
USE SINGLE SPACE**

date of arrival at such temporary duty station \_\_\_\_\_

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES  354 cents per mile	AMOUNT CLAIMED				
			MILEAGE		SUBSISTENCE		OTHER
5/14	Left: Newport, R. I. 1030						
5/14	Arr: New York, N.Y. 1600						
5/16	Left: New York, N.Y. 0920						
5/16	Arr: Newport, R. I. 1530						
<u>PER DIEM:</u>							
5/14	1030 - 2400 3/4 day @ \$9.00				6	75	
5/15	0001 - 2400 1 " @ 9.00				9	00	
5/16	0001 - 1530 3/4 " @ 9.00				6	75	
	Newport, R. I. to New York, N.Y. & Return	432	21	60			
No leave or delay taken during above period. I was not hospitalized nor did I serve aboard a gov't. vessel during this time. Gov't. qtrs. were not available or occupied at New York. Travel was performed via private auto.							
Grand total to face of voucher (Subtotals, to be carried forward if necessary)		→ 344.10	21	60	22	50	

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

[illegible]

†"Pullman accommodations: MR, master roomette; DR, drawing room; CP, compartment, BR, bedroom; duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth." 10-68078-1 ☆ U.S. GOVERNMENT PRINTING OFFICE: 1951 ○-820711

0529

NAVAL WAR COLLEGE  
NEWPORT, R. I.

9027/1103  
Ser 3067-51 (H/MBZ:mc)

T-273(51)

MAY 28 1951

From: President, Naval War College  
To: COMO Richard W. BATES, USN (Ret)

Subj: Temporary Additional Duty

1. Proceed on or about 30 May 1951 to Washington, D.C., for temporary duty in connection with Naval War College matters.
2. This is in addition to your present duties, and upon completion thereof you will return to your station and resume your temporary duties.
3. Reimbursement will be on a per diem basis in accordance with Chapter 4, Part E, JTR.
4. The cost of travel is chargeable to appropriation 1711413.21, NPGC 1951, expenditure account 45001, allotment 36044, object class 022, Naval War College, Newport, R.I.
5. The estimated cost is: \$27.00; transportation \$42.37; miscellaneous expenses \$2.40.
6. Travel within the United States is authorized via railroad, bus, ship, government or commercial air.
7. If temporary duty is to be performed at an installation of the uniformed services, you are directed to obtain a certification as to the availability of government quarters and mess from the installation commander, or his designated representative.

*R. L. Conolly*  
R. L. CONOLLY *lee?*

NADO NB NPT RI 5/29/51 Issued transp as follows:  
T/R 1,280,220--1 1st cl rd trip fare Providence RI to Washington DC  
& Ret via AAL/same return.  
COST OF AIR TRAVEL TO GOV't \$42.37...

*F. B. Phillips* *4746*

SG USN 538 485  
IN THE AUTHORIZED ABSENCE OF  
W. J. GRAY, LT. SC, USN

1655 EST  
1755 DLS  
1755 EST  
NADO US NB NWPT RI PAID PER DIEM ON THESE ORDERS FROM 5/30-6/2/51  
\$29.25 OTHER EXPENSES \$2.40 TOTAL AMT PAID \$31.65 ON BUW# 223  
DATED 6/14/51

*Stephen J. Harbay*  
STEPHEN J. HARBAY LT SC USN 535802

0530

H/MBZ:b  
2 June 1951

FIRST ENDORSEMENT on Naval War College Travel Orders T-273(51)

From: President, Naval War College  
To: Como. Richard W. Bates, USN (Ret)

Subj: Temporary Additional Duty

1. Returned; resumed temporary duty this date.

Copy to:  
BuPers (Pers 113)

*L. C. Chamberlin*  
L. C. CHAMBERLIN  
By direction

Departed:	Newport, R.I.	1600	5/30/51
Arrived:	Wash., D.C.	2020	5/30/51
Departed:	Wash., D.C.	1045	6/2/51
Arrived:	Newport, R.I.	1500	6/2/51

Travel performed via commercial air Providence to Washington/same return on T/R's; via government automobile Newport to Providence/same return.

TAD performed at non-military installation; no government quarters available.

Taxi fares to and from airport at Washington, D.C. - \$2.40.

*Richard W. Bates*  
RICHARD W. BATES  
Como, USN(Ret)

0531

# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

NAVY DEPARTMENT

U. S. \_\_\_\_\_

CO-1 Richard W. LITTE (NAVY) 9027/1103

Payee's name \_\_\_\_\_

U. S. Naval War College, NN

Mailing address \_\_\_\_\_

Portsmouth, R. I.

L. P. P. H. H. H.  
SYM #540539

6/11/51  
Stephen J. HANBAY  
SYM #335802

(Official duty station)

(Residence—For use by Postal employees only)

Travel and other expenses in the discharge of official duty from \_\_\_\_\_ (Date) to \_\_\_\_\_ (Date) under authority \_\_\_\_\_

No. \_\_\_\_\_ dated \_\_\_\_\_ copy of which is attached, or has been previously furnished. I have a

travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

Richard W. LITTE

MEMORANDUM

AMOUNT CLAIMED →

DOLLARS	Cents
31	65
31	65
31	65

(For Administrative Use)

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) \_\_\_\_\_

Applied to travel advance (appropriation symbol) \_\_\_\_\_

NET AMOUNT TO TRAVELER

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

6/14/51

MEMORANDUM

## ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation (Optional)	Limitation or Project (Amount)	Appropriation (Amount)
234,790	43061	124	234,790
Amount	Obligations Liquidated	Symbol	Amount

Paid by Check No. \_\_\_\_\_

6/14/51

Dated \_\_\_\_\_

MEMORANDUM

0532

**WHEN TYPED  
USE SINGLE SPACE**

2. Temporary duty station on last day of next preceding voucher period was \_\_\_\_\_

date of arrival at such temporary duty station \_\_\_\_\_

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 19__	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES  @____ cents per mile	AMOUNT CLAIMED			
			MILEAGE	SUBSISTENCE	OTHER	
Left:	Newport, R. I.	1600	5/30/51	Arr: Washington, DC	20 20	5/30/51
Left:	Washington, D. C.	1045	6/2/51	Arr: Newport, R. I.	1 50	6/2/51
	<del>FEE DUE:</del> 5/30/51 (1600-2400) 1 1/2 day @ \$9.00				4 50	
	5/31-6/2/51 (0001-2400) 2 days @ \$9.00				18 00	
	6/2/51 (0001-2400) 1 1/2 day @ \$9.00				6 75	
	<del>OTHER EXPENSES:</del>					
5/30/51	Taxi airport to Washington, D. C.					1 20
6/2/51	Taxi Washington, DC to Airport					1 20
	No leave or delay taken. I was not hospitalized nor did I serve aboard a gov't. vessel. Gov't. qtrs. were not available nor occupied. Travel was performed via comm'l air on gov't T/A.					
	<del>CERTIFICATE OF TRAVEL</del>					
	I certify that, during the period of travel en route and temporary duty at other than a military installation covered by this voucher, Government quarters were not available on any date except: NONE					
	<u>Richard W. BATES</u>					
	Grand total to face of voucher (Subtotals, to be carried forward if necessary)	→	\$31.65		29 25	2 40

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

[illegible]

††Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; [redacted] duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth.

3078-1 ☆ U. S. GOVERNMENT PRINTING OFFICE : 1951 O-920711

0533



NADO US NB NEWPORT, R.I. Paid Per Diem on these orders 7/8 - 7/10/51 \$20.25, Other Expenses \$1.75, TOTAL AMT PAID \$22.00 ON BUV# 672 Dtd 8/3/51.

Stephen J. Harbay LT SC USN 535802

NAVAL WAR COLLEGE  
NEWPORT, R. I.

Ser 3733-51 (H/EFC:mc)

T-6(52)

JUL 5 1951

From: President, Naval War College  
To: COMO Richard W. BATES, USN(Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 8 July 1951 to New York, N.Y., for temporary duty in connection with Naval War College matters.
2. This is in addition to your present duties, and upon completion thereof you will return to your station and resume your temporary duties.
3. Reimbursement will be on a per diem basis in accordance with Chapter 4, Part E, JTR.
4. The cost of travel is chargeable to Naval War College appropriation 1721413.21, NPGE 1952, allotment 36044, expenditure account 45001, object class 022.
5. The estimated cost is: Per diem \$20.25; transportation \$8.90; Other Expenses \$1.75.
6. Travel within the United States is authorized via railroad, bus, ship, government or commercial air.
7. If temporary duty is to be performed at an installation of the uniformed services, you are directed to obtain a certification as to the availability of government quarters and mess from the installation commander, or his designated representative.

*R. L. Conolly*  
R. L. CONOLLY

NADO NB NPT RI 7/6/51 Issued TR1,281,015 for 1 1st cl Rd trip fare Providence RI to New York & Return via AMERICAN AIR LINES/same return.  
Estimated Cost of Air travel to Gov't \$15.22

*H. Blackwell Deputy*  
SC, USN for and  
In the authorized absence of  
Stephen J. Harbay LT SC USN

0534

H/mc  
7/10/51

FIRST ENDORSEMENT

From: President, Naval War College  
To: COMO Richard W. BATES, USN(Ret), 9027/1103

Subj: Temporary additional duty

1. Returned; resumed temporary duties.

*L. C. Chamberlin*  
L. C. CHAMBERLIN  
By direction

Copy to:  
BuPers (Pers 113)

-----  
Left: Newport, R.I. 1545 7/8/51  
Arr: New York, N.Y. 1800 7/8/51  
Travel performed via commercial air on T/R.  
Left: New York, N.Y. 1600 7/10/51  
Arr: Newport, R.I. 1730 7/10/51  
Travel performed via government air.

Government quarters and messing facilities were not available and none were assigned.

Ticket for return trip via commercial air returned herewith.

Taxi fare -- from La Guardia Air Field to destination -- \$1.75.

*R. W. Bates*  
R. W. BATES  
COMO, USN(Ret)

0535

# TRAVEL VOUCHER

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. **075**

U. S. \_\_\_\_\_

**NAVY DEPARTMENT**

(Department, bureau, or establishment)

Payee's name **LTJG Richard W. Bates, USN (Ret) 9007/1103**

Mailing address **U. S. Naval War College**

**Newport, R. I.**

(Official duty station)

(Residence—For use by Postal Service employees only)

Travel and other expenses in the discharge of official duty from **7/8/51** to **7/20/51** under authority

**NAVS P-6(52)** dated **7/8/51** copy of which is attached, or has been previously furnished. I have a travel advance of \$ \_\_\_\_\_ to which \$ \_\_\_\_\_ of this voucher should be applied.

## MEMORANDUM

**Richard W. Bates**

(For Administrative Use)

AMOUNT CLAIMED →

DOLLARS	Cents
<b>22</b>	<b>00</b>

Differences:

APPROVED:

Total verified correct for charge to appropriation(s) (initials) \_\_\_\_\_

**22 00**

Applied to travel advance (appropriation symbol) \_\_\_\_\_

NET AMOUNT TO TRAVELER

**22 00**

The next previous voucher paid under the same travel authority was:

D. O. Vou. No. \_\_\_\_\_, paid \_\_\_\_\_ by \_\_\_\_\_  
(Month—year) (Insert name and symbol of disbursing officer)

**8/3/51**

## MEMORANDUM

### ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, Limitation, or Project Symbol	Appropriation Title (Optional)			Limitation or Project (Amount)	Appropriation (Amount)
1721413.01	WFOF'52	002	48001	124	222.00

Allotment Symbol	Amount	Obligations Liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount
38044						

Paid by Check No. **34,508**

Dated **8/3/51**

MEMORANDUM

0536

# SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

WHEN TYPED  
USE SINGLE SPACE

1. Departed from official duty station \_\_\_\_\_ (Date) \_\_\_\_\_ (Hour)

2. Temporary duty station on last day of next preceding voucher period was \_\_\_\_\_;

date of arrival at such temporary duty station \_\_\_\_\_.

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES @ _____ cents per mile	AMOUNT CLAIMED		
			MILEAGE	SUBSISTENCE	OTHER
7/8	Left: Newport, R. I. 1848 Arr: New York, N.Y.		1800	7/8	
7/10	Left: New York, N.Y. 1800 Arr: Newport, R. I.		1730	7/10	
<b>PER DIEM</b>					
7/8	1848 - 2400 1/2 day @ \$9.00			4 50	
7/9	0001 - 2400 1 day @ 9.00			9 00	
7/10	0001 - 1730 3/4 day @ 9.00			6 75	
<b>OTHER ALLOWANCES</b>					
	Taxi Fare - Litchfield Airfield to Destination				1 75
No leave or delay taken during above period. I was not hospitalized nor did I serve aboard a Gov't vessel. Gov't qtrs were not available at New York, N.Y. Travel was performed via Com'l Air on Gov't T/A from Newport, R.I. to New York, N.Y. and then via Gov't Air to Newport, R. I.					
Certificate of traveler attached.					
Grand total to face of voucher			83 25	1 75	
(Subtotals, to be carried forward if necessary)					

## TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS

(Not to be claimed by traveler)

TRANSPORTATION REQUEST NUMBER	AGENT'S VALUATION OF TICKET	INITIALS OF CARRIER ISSUING TICKET	MODE AND CLASS OF SERVICE†	DATE ISSUED	POINTS OF TRAVEL	
					FROM—	TO—
1,201,015	\$8.01		1 1st 7/8		Providence, R.I.	New York, N.Y.
Portion of ticket New York, N.Y. to Providence, R.I. issued on 7/8 1,201,015 returned unused and forwarded to Bureau.						

†"Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; UB, upper berth; LB-UB, lower and upper berth; S, seat."

16-63078-1 ★ U.S. GOVERNMENT PRINTING OFFICE : 1951 O-92071

0537

NADO US NB NEWPORT, R.I. Paid Per Diem on these orders 9/9 - 9/12/51 \$31.50, Other Expenses \$2.50, TOTAL AMT PAID \$34.00 on BUV# 1711 Dtd 9/14/51

Stephen J. Harbay LT SC USN 535802

NAVAL WAR COLLEGE  
NEWPORT, R. I.

Ser 4711-51  
(H/LCC:md)

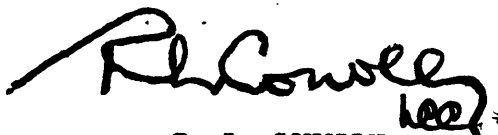
SEP 8 1951

T-54

From: President, Naval War College  
To: Came Richard W. BATES, USN (Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 9 September 1951 to Washington, D.C., for temporary duty in connection with Naval War College matters.
2. This is in addition to your present duties, and upon completion thereof you will return to your station and resume your regular duties.
3. Reimbursement will be on a per diem basis in accordance with Chapter 4, Part E, JTR.
4. The cost of travel is chargeable to Naval War College appropriation 1721413.21, NPGE 1952, allotment 36044, expenditure account 45001, object class 022.
5. The estimated cost is: Per diem \$31.50; transportation \$38.13; miscellaneous expenses \$2.50.
6. Travel within the United States is authorized via railroad, bus, ship, government or commercial air.
7. If temporary duty is to be performed at an installation of the uniformed services, you are directed to obtain a certification as to the availability of government quarters and mess from the installation commander, or his designated representative.



R. L. CONOLLY

NADO NB NPT RI 9/7/51 Issued TR1,477,884 for 1 1st class rd trip fare Providence to Washington DC & Ret via AMERICAN AIR LINES/same return.  
Est cost of Air travel to Gov't. \$38.13



S. J. Harbay  
in the authorized absence of  
Stephen J. Harbay, LT SC USN

0538

H/mc  
12 Sep 1951

FIRST ENDORSEMENT

From: President, Naval War College  
To: COMO Richard W. BATES, USN(Ret)

Subj: Temporary additional duty

1. Returned; resumed regular duties.

*L. C. Chamberlin*  
L. C. CHAMBERLIN  
By direction

Copy to:  
BuPers (Pers H-112)

Left: Newport, R.I.	1545	9/9/51
Arr: Washington, D.C.	2015	9/9/51
Left: Washington, D.C.	1220	9/12/51
Arr: Newport, R.I.	1810	9/12/51

Travel performed via government automobile Newport to Providence; and return; via commercial air on T/Rs Providence to Washington, and return.

Taxis to and from airport, Washington -- \$2.50.

TAD performed at non-military installation; no government quarters available.

*R. W. Bates*  
R. W. BATES  
COMO, USN(Ret)

To: President, Naval War College  
From: Commander, Naval War College

(144-100)  
325-111-11

0539

D. O. Vou. No.

Bu. Vou. No.

230

U.S.

THE UNITED STATES, Dr.,

To

Address Richard T. HATES, CDR (Ret) 0007/100  
U. S. Naval War College  
Newport, R. I.

-----  
(Official duty station)

(Residence (For use of Postal Service only))

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from \_\_\_\_\_

19\_\_\_\_, to 8/18/83, 19\_\_\_\_, as per itemized statement within, under authority No. 10/8

dated 9/8/31, 1931, copy of which is attached, or has been previously furnished with voucher No. \_\_\_\_\_, paid

(Name of disbursing officer)

(Payee must not use this space)

### Differences

Amount verified; correct

for \_\_\_\_\_

(Signature or initials)

9/28/51

Richard W. Nixon  
1969

# MEMORANDUM

The next previous-voucher paid under the same travel authority was: D. O. Vou. No. \_\_\_\_\_, paid

(Date)

3208

9-28-51

**ACCOUNTING CLASSIFICATION** (for completion by Administrative Office)

APPROPRIATION, LIMITATION, OR PROJECT SYMBOL	APPROPRIATION TITLE				LIMIT'N OR PROJ'T (Amount)	APPROPRIATION (Amount)
1721413.01	FPGS-62 DEB 49301				124	\$34.00
ALLOTMENT SYMBOL	AMOUNT	OBLIGATIONS LIQUIDATED	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			SYMBOL	AMOUNT	SYMBOL	AMOUNT
38044						

Paid by Check No. 54.864, dated 9/18/51, 1951, for \$ 36.00

- { on Treasurer of the United States in favor of  
payee named above.

# MEMORANDUM

\*If there was no prior authority, state circumstances which rendered securing prior authority impracticable. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, the approving officer will sign in the blank space below "Approved for \$-----" and over his official title.

16-42615-4

0540

**USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS**

- | DATE<br>19 <u>51</u>    | CHARACTER OF EXPENDITURE<br>(To be itemized by the day and fully explained)   | SUB-<br>VOU.<br>NO. | AMOUNT CLAIMED |       |
|-------------------------|---|---------------------|----------------|-------|
|                         |   |                     | SUBSISTENCE†   | OTHER |
| Left: Newport, R. I.    | 1545 9/9 Arr: Washington, D. C.   |                     | 2015           | 9/9   |
| Left: Washington, D. C. | 1820 9/12 Arr: Newport, R. I.   |                     | 1810           | 9/12  |
|                         | <u>PER DIEM</u>   |                     |                |       |
| 9/9                     | 1545 - 2400 1/2 day @ \$9.00  |                     | 4 50           |       |
| 9/10-11                 | 0001 - 2400 2 days @ 9.00   |                     | 18 00          |       |
| 9/12                    | 0001 - 1810 1 day @ 9.00  |                     | 9 00           |       |
|                         | <u>OTHER EXPENSES:</u>  |                     |                |       |
| 9/9                     | Taxi (Airport to Washington, D.C.)  |                     |                | 1 25  |
| 9/12                    | Taxi (Washington, D.C. to Airport)  |                     |                | 1 25  |
|                         | No leave or delay taken during above period. I was not hospitalized nor did I serve aboard a Gov't vessel. Gov't qtrs were not available. Travel was performed via Com'l Air on Gov't T/sg.   |                     |                |       |
|                         | <u>CERTIFICATE OF TRAVELER AS REQUIRED BY JTR:</u>  |                     |                |       |
|                         | I certify that, during the period of travel en route and temporary duty at other than a military installation covered by this voucher, Gov't qtrs were not available on any date except: NONE |                     |                |       |
|                         | <u>1/2</u>  |                     | \$34.00        | 21 50 |
|                         | TOTALS (to be carried forward to continuation sheet, if <u>Richard W. BATES</u>   |                     |                | 2 50  |

TOTALS (to be carried forward to continuation sheet, if ~~needed~~)

\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.  
\*\*When subvouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.  
†If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

[illegible]

**TOTAL MILEAGE COMPUTATIONS** (to be carried forward to continuation sheet, if necessary)

††Railroad, steamship, airplane, bus, motor vehicle. Abbreviate class of service or accommodations used—F, first class; I, intermediate; M, mixed; C, coach; P, pullman; accommodations: DR, drawing room; CP, compartment; BR, bedroom; SOS, single occupancy section; SEC, section; LB, lower berth; UP, upper berth; S, seat.  
Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle.

16-42815-2

0541



NAVAL WAR COLLEGE

NADO US NB NWPT RI PAID PER DIEM  
ON THESE ORDERS 10/29-1/1/51  
\$31.50 OTHER EXPENSES \$1.50 TOTAL  
AMT PAID \$33.00 ON BIV# 5746  
DTD 11/6/51

Newport, R. I.

Ser 5621-51(H)/MBZ:b  
29 October 1951

Stephen J HARNEY LT SC USN T-117  
535802

From: President, Naval War College

To: COMO Richard W. BATES, USN(Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 29 October 1951 to Washington, D.C., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your present station and resume your ~~regular~~ temporary duties.

3. Reimbursement will be on a per diem basis in accordance with Chapter 4, Parts E and F, Joint Travel Regulations, as applicable.

4. The cost of travel is chargeable to appropriation 1721413.21, NPGC 1952, NavWarCollege, Npt, R.I., Exp. Account 45001, Allotment 36044, Object Class 022.

The estimated cost is: Transportation \$ 39.86 , per diem \$ 31.50 , miscellaneous expenses \$ 1.50

5. Travel within the United States is authorized via railroad, bus, ship, government or commercial air.

6. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

7. You have been cleared for access to Top Secret Matter.

*R. L. Conolly*  
R. L. CONOLLY

NADO NB NEWPORT R.I. 10/29/51 Issued TR1,478,746 for  
1 1st cl rd trip fare Providence RI to Washington DC & ret  
via EAL/same return.  
Estimated cost of Air Travel to Gov't. \$36.13

*Stephen J. Harney*  
SC, USN For and  
in the authorized absence of  
Stephen J. Harney, LT SC USN

0542

NAVY DEPARTMENT  
OFFICE OF CNO

Op-02E  
End

30 OCT 1951

No public quarters or messing facilities were available and none were assigned while attached to this office.

*R. W. Bates*  
for A. COFER  
By direction

~~EXEMPT FROM PAY~~

BUREAU OF NAVAL PERSONNEL

1 November 1951

Transportation furnished as follows:

T/R N44,734 Wash DC-Providence RI ~~separate~~ via PRR-HGB-NYNH&H-Parlor car service.  
one way

T/R N44,735 Wash DC-Providence RI seat.

~~Airline ticket issued airline ticket~~

Unused portion of airline ticket # 072 826515 issued on T/R N1,478,746 reading Wash DC to Providence RI one way via EAL picked up by this office this date.

*N. D. Eliades*  
N. D. ELIADES  
ASST HEAD TRAFFIC

FIRST ENDORSEMENT

(H)/MBZ:b  
1 November 1951

From: President, Naval War College  
To: COMO Richard W. BATES, USN(Ret), 9027/1103  
Subj: Temporary additional duty

1. Returned; resumed temporary duties.

Copy to:  
BuPers (Pers-H-112)

*L. C. Chamberlin*  
L. C. CHAMBERLIN  
By direction

Left:	Newport, R.I.	1700	29 Oct 1951
Arrived:	Wash., D.C.	2215	29 Oct 1951
Left:	Wash., D.C.	1000	1 Nov 1951
Arrived:	Newport, R.I.	1900	1 Nov 1951

Transportation performed via Government car Newport to Providence/same return; via commercial air on T/R's Providence to Washington; via commercial rail on T/R's Washington to Providence, R.I.

Taxi from airport at Washington - \$1.00  
" to railroad station at Wash., .50  
DC

*R. W. Bates*  
R. W. BATES  
Como. USN(Ret)

0543



**WHEN TYPED  
USE SINGLE SPACE**

2. Temporary duty station on last day of next preceding voucher period was \_\_\_\_\_:

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

DATE 19 <u>51</u>	DESCRIPTION (Include all information required by current regulations; if speedometer readings are used to compute distances, show beginning and ending readings in this column)	NUMBER OF MILES  @ _____ cents per mile	AMOUNT CLAIMED					
			MILEAGE		SUBSISTENCE		OTHER	
10/29	LEFT: Newport RI 1700							
10/30	ARR: Wash DC 2515							
11/1	LEFT: Wash DC 1900							
10/1	ARR: Newport RI 1900							
<u>SEE DIME</u>								
10/29	1700-2400 1 1/2 day @ \$2.00				4	00		
10/30-11	0001-1400 2 days @ 9.00				18	00		
11/1	0001-1900 1 day @ 9.00				9	00		
<u>OTHER EXPENSES</u>								
10/29	Taxi (airport to Navy Dept)						1	00
11/1	Taxi (Navy Dept to RI Sta)							00
No leave or delay taken except as noted herein. I was not hospitalized nor did I serve aboard a gov't vessel during this time. Gov't cars were not available at temporary duty station. Travel was performed via Can'l air & rail on Gov't 1/15.								
Grand total to face of voucher		→	\$ 25.00			31	00	1 00
(Subtotals, to be carried forward if necessary)								

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

[illegible]

†"Pullman accommodations: MR, master room; BR, drawing room; CP, compartment; BR, bedroom; DS, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat."

0545

NAVAL WAR COLLEGE  
Newport, R. I.

Ser 5867-51(H)/MBZ:b  
9 November 1951

T-135

From: President, Naval War College  
To: COMO Richard W. BATES, USN(Ret), 9027/1103

Subj: Temporary additional duty

1. Proceed on or about 13 November 1951 to New York, N.Y., for temporary duty in connection with Naval War College matters.

2. This is in addition to your present duties and upon the completion thereof you will return to your present station and resume your regular duties.

3. Reimbursement will be on a per diem basis in accordance with Chapter 4, Parts E and F, Joint Travel Regulations, as applicable.

4. The cost of travel is chargeable to appropriation 1721413.21, NPGC 1952, NavWarCollege, Npt, R.I., Exp. Account 45001, Allotment 36044, Object Class 022.

The estimated cost is: Transportation \$ , per diem \$ 13.50 , miscellaneous expenses \$

5. Travel within the United States is authorized via railroad, bus, ship, government or commercial air.

6. If temporary duty is to be performed at an installation of the uniformed services, and government quarters are not utilized, and maximum per diem is claimed, you are directed to obtain a certification as to the availability of government quarters (and mess for temporary duty under instruction or temporary duty outside the United States) from the installation commander, or his designated representative.

7. You have been cleared for access to Top Secret Matter.

*R. L. Conolly*  
R. L. CONOLLY

NADO US NB NEWPORT RI..11/13/51....Issued transp on these orders:  
TR1,478,967--1 1st cl rd trip fare Prov RI to New York NY & Ret  
via: NYNH&H RRD/same return  
,968--1 P.C. Seat Prov RI to New York NY  
,969--1 P.C. Seat New York NY to Prov RI.

*Stephen J. Harbay*  
SC, USN For and  
in the authorized absence of  
Stephen J. Harbay LT SC USN

0546

NADO US NB NEWPORT R.I. PD PER DIEM 11/13-14 \$11.25 ON BN#3595 DTD 11/23/51  
STEPHEN J. HARBAY LT SC USN #535802

H/mc  
14 November 1951

FIRST ENDORSEMENT

From: President, Naval War College  
To: COMO RICHARD W. BATES, USN(Ret)

Subj: Temporary additional duty

1. Returned; resumed temporary duties.

  
L. C. CHAMBERLIN  
By direction

Copy to:  
BuPers(Pers H-112)

-----

Left:	Newport, R.I.	1500	11/13/51
Arr:	NAS, Floyd Bennett, N.Y.	1650	11/13/51
Left:	NAS, Floyd Bennett, N.Y.	1515	11/14/51
Arr:	Newport, R.I.	1700	11/14/51

Travel performed via government air and boat.

Unused T/Rs returned herewith for cancellation.  
Government quarters not available -- non-military installation.

  
R. W. BATES  
COMO, USN(Ret)

-----

0547



**WHEN TYPED  
USE SINGLE SPACE**

(Fill in 1 and 2 above only when dates are prior to period covered by this voucher)

**TRANSPORTATION OBTAINED WITH GOVERNMENT TRANSPORTATION REQUESTS**  
(Not to be claimed by traveler)

\*"Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; seat."

0549